

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W68MD9-5179-9411		PAGE 1 OF 6	
2. CONTRACT NO. W912DW-05-P-0293		3. AWARD/EFFECTIVE DATE 22-Aug-2005		4. ORDER NUMBER		5. SOLICITATION NUMBER W912DW-05-Q-0116	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PATRICIA A ORTIZ				b. TELEPHONE NUMBER (No Collect Calls) 206-764-3516	
9. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329 TEL: 206-764-3772 FAX: 206-764-6817		CODE W912DW		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 334514 SIZE STANDARD:500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO ALBENI FALLS PROJECT OFFICE 2376 HIGHWAY 2 EAST OLDTOWN ID 83822-9243		CODE G3R0A00		16. ADMINISTERED BY USA ENGINEER DISTRICT, SEATTLE PATRICIA ORTIZ PH: 206-764-3516 FAX: 206-764-6817 PATRICIA.A.ORTIZ@US.ARMY.MIL SEATTLE WA			
17a. CONTRACTOR/OFFEROR SYRACUSE INTERNTAIONAL TRADING DBA SIT PALUCCI 13200 SW 128TH ST BLDG H MIAMI FL 33186-6588 TEL. 315/422-5444		CODE 1MQB3		18a. PAYMENT WILL BE MADE BY US ARMY CORPS OF ENGRS FINANCE CENTER CEFC-AO-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005		CODE W66KQZ	
		FACILITY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$36,600.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMSSEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Elaine M Ebert</i>		22-Aug-2005	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ELAINE M EBERT / CONTRACTING OFFICER TEL: (206) 764-3638 EMAIL: elaine.m.ebert@usace.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

NOTESWEB INVOICING SYSTEM (WINS)

WINS IS AN OPTIONAL ONLINE INVOICING SYSTEM PROVIDING DEPARTMENT OF DEFENSE VENDORS AN ELECTRONIC MEANS OF SUBMITTING INVOICES FOR PAYMENT. VENDOR REGISTRATION FOR WINS IS ACCOMPLISHED THROUGH THE FOLLOWING DFAS WEBSITE: [HTTPS://ECWEB.DFAS.MIL](https://ecweb.dfas.mil) AT THE WEBSITE CLICK ON NEW ACCOUNT TO REGISTER AND SELECT "USACE" AS THE PAYMENT SYSTEM NAME. THE PAYMENT OFFICE CODE AND LOCATION IS "TO-UFC MILLINGTON". TO ESTABLISH AN ACCOUNT IN WINS, VENDORS MUST BE REGISTERED WITH THE CENTRAL CONTRACTOR REGISTRATION (CCR).

Point of Contact at Albeni Falls Dam is Joseph Summer , who can be reached at 208 437-3133 extension 212.

Product must be in route before 30 September 2005.

Delivery to site will be no later than 14 October 2005.

SHIP TO ADDRESS

ALBENI FALLS PROJECT OFFICE
2376 HIGHWAY 2 EAST
OLDTOWN ID 83822-9243
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PART # MEGGER MPRT8430N3T6A2 FFP PROTECTIVE RELAY TEST SYSTEM ---IN ACCORDANCE WITH THE SPECIFICATIONS AND QUOTE #0802SP. PURCHASE REQUEST NUMBER: W68MD9-5179-9411	1	Each	\$36,600.00	\$36,600.00
				NET AMT	\$36,600.00

CONTRACT ADMINISTRATION DATA

96X40450000 082433 3100LBG449000200 NA 96453
COST 000000000000
CODE:
AMOUNT: 36,600.00

CLAUSES INCORPORATED BY REFERENCE

52.212-4 Contract Terms and Conditions--Commercial Items OCT 2003

CLAUSES INCORPORATED BY FULL TEXT

Successor Contracting Officers (52.201-4001)

The Contracting Officer who signed this contract is the primary Contracting Officer for the contract. Nevertheless, any Contracting Officer assigned to the Seattle District and acting within his/her authority may take formal action on this contract when a contract action needs to be taken and the primary Contracting Officer is unavailable.

CLAUSES INCORPORATED BY REFERENCE

52.212-5 Contract Terms and Conditions Required to Implement APR 2005
Statutes or Executive Orders--Commercial Items

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

<http://www.dtic.mil/dfars>

(End of clause)

SPECIFICATIONS

Provide new protective relay test system that meets the following specifications:

- Input power 120 Volts AC @ 60Hz,
- Single rugged portable test unit weighing less than 50 pounds.
- Large color LCD touch-screen display
- 30 Ampere maximum output per channel
- 3 convertible voltage/current channels
- Ability to perform relay tests on electromechanical and digital relays
- Battery Simulator that provides DC output at 24, 48, 125 and 250 volts at 60 Watts
- Measured output quantities such as AC amperes, AC volts, DC volts and DC amperes and time are to be displayed on the color LCD simultaneously
- Frequency output module with a variable sinusoidal frequency output of 0.0001 to 3000.0 Hz DC.
- Measurements in true RMS
- Ability to time-tag inputs as a sequence of events recorder.
- Produce a variety of waveforms such as: DC, sinewave, half waves, square waves.
- Must meet Military Standard MIL-STD-810 for temperature, humidity, shock and vibration.
- Provide programmable normally closed and normally open contacts to simulate circuit breaker operation when testing reclosing relays.
- Provide Software for test system with following features:
 - Online Vector Control
 - Online Ramp Control
 - Import Save and Execute Test Modules
 - Generate test reports
 - Fault Calculator
 - Automatic testing of overcurrent relays using IEEE formulas
 - Automatic testing of over and under voltage relays including timing characteristics, DC target and seal-in relays
 - Automatic testing of over and under frequency relays
 - Automatic testing of current differential relays including 2nd, 3rd and 5th harmonic restraint tests on transformer differential relays.

